

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

REGINA BARNES

Debtor(s)

Case No. 15-02827

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 01/29/2015.
- 2) The plan was confirmed on 05/26/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 11/14/2018.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 03/05/2019.
- 6) Number of months from filing to last payment: 41.
- 7) Number of months case was pending: 50.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$35,419.00
Less amount refunded to debtor \$45.06

NET RECEIPTS: \$35,373.94

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$3,885.00
Court Costs \$0.00
Trustee Expenses & Compensation \$1,569.96
Other \$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$5,454.96

Attorney fees paid and disclosed by debtor: \$115.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AMERICAS FINANCIAL CHOICE	Unsecured	500.00	NA	NA	0.00	0.00
AMERICAS FINANCIAL CHOICE	Unsecured	584.00	NA	NA	0.00	0.00
AMERICASH LOANS LLC	Unsecured	1,110.04	1,110.04	1,110.04	559.73	0.00
ARROWHEAD INVESTMENTS	Unsecured	600.00	NA	NA	0.00	0.00
BRIGHTSTAR CASH	Unsecured	1,008.00	NA	NA	0.00	0.00
CASHNET USA	Unsecured	500.00	529.05	529.05	266.77	0.00
CERASTES LLC	Unsecured	430.00	430.00	430.00	216.82	0.00
CERASTES LLC	Unsecured	884.00	430.00	430.00	216.82	0.00
CERASTES LLC	Unsecured	NA	430.00	430.00	216.82	0.00
CERASTES LLC	Unsecured	NA	590.00	590.00	297.50	0.00
CHICAGO IMAGING LTD	Unsecured	105.00	NA	NA	0.00	0.00
CITY OF CHICAGO EMS	Unsecured	1,025.06	1,025.06	1,025.06	516.88	0.00
CORPORATE AMERICA FAMILY CU	Unsecured	2,117.00	5,322.19	5,322.19	2,683.67	0.00
DIRECT CHARGE	Unsecured	NA	346.38	346.38	161.63	0.00
ECAST SETTLEMENT CORP	Unsecured	508.71	NA	NA	0.00	0.00
EQUITY TRUST COMPANY	Unsecured	835.00	835.00	835.00	421.05	0.00
EQUITY TRUST COMPANY	Unsecured	NA	430.00	430.00	216.82	0.00
FIRST PREMIER BANK	Unsecured	400.00	NA	NA	0.00	0.00
GENESIS FINANCIAL PAYMENT	Unsecured	212.00	NA	NA	0.00	0.00
GreenStream	Unsecured	400.00	NA	NA	0.00	0.00
HARRIS & HARRIS	Unsecured	384.98	NA	NA	0.00	0.00
Harvest Moon	Unsecured	253.00	NA	NA	0.00	0.00
ICS Collection Service	Unsecured	822.07	NA	NA	0.00	0.00
IL DEPT OF REVENUE	Priority	NA	2,130.00	2,130.00	2,130.00	0.00
IL DEPT OF REVENUE	Unsecured	NA	153.36	153.36	71.56	0.00
INTEGRITY	Unsecured	300.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	16,135.77	17,021.55	17,021.55	17,021.55	0.00
INTERNAL REVENUE SERVICE	Unsecured	1,380.09	3,582.23	3,582.23	1,806.32	0.00
K JORDAN	Unsecured	NA	133.42	133.42	54.73	0.00
LEGAL HELPERS PC	Unsecured	686.41	NA	NA	0.00	0.00
Lendgreen	Unsecured	617.50	NA	NA	0.00	0.00

<u>Scheduled Creditors:</u>						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
MIDLAND FUNDING LLC	Unsecured	910.54	910.54	910.54	459.14	0.00
MONROE & MAIN	Unsecured	186.00	186.38	186.38	93.98	0.00
NATION WIDE CASH ADVANCE	Unsecured	500.00	NA	NA	0.00	0.00
Northcash	Unsecured	910.00	NA	NA	0.00	0.00
PAYDAY LOAN STORE OF IL INC	Unsecured	450.00	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	997.00	1,014.07	1,014.07	511.34	0.00
PRA RECEIVABLES MGMT	Unsecured	352.00	400.07	400.07	201.73	0.00
QUANTUM3 GROUP LLC	Unsecured	NA	928.55	928.55	468.21	0.00
QUANTUM3 GROUP LLC	Unsecured	101.00	22.83	22.83	0.00	0.00
Radiant Cash	Unsecured	400.00	NA	NA	0.00	0.00
SANTANDER CONSUMER USA	Secured	500.00	NA	500.00	500.00	1.35
SBC ILLINOIS	Unsecured	112.00	NA	NA	0.00	0.00
SEARS	Unsecured	400.00	NA	NA	0.00	0.00
SOKAOGON FINANCE	Unsecured	814.64	NA	NA	0.00	0.00
Sovereign Alliance	Unsecured	700.00	NA	NA	0.00	0.00
SPEEDY CASH	Unsecured	453.34	465.44	465.44	234.70	0.00
SPOT LOAN	Unsecured	650.00	606.85	606.85	306.00	0.00
STATE FARM INS	Unsecured	2,259.58	NA	NA	0.00	0.00
STONEBERRY	Unsecured	NA	562.95	562.95	283.86	0.00
TARGET CASH NOW	Unsecured	357.50	NA	NA	0.00	0.00
TURNER ACCEPTANCE CORP	Unsecured	862.00	NA	NA	0.00	0.00

<u>Summary of Disbursements to Creditors:</u>			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$500.00	\$500.00	\$1.35
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$500.00	\$500.00	\$1.35
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$19,151.55	\$19,151.55	\$0.00
TOTAL PRIORITY:	\$19,151.55	\$19,151.55	\$0.00
GENERAL UNSECURED PAYMENTS:	\$20,444.41	\$10,266.08	\$0.00

Disbursements:

Expenses of Administration	<u>\$5,454.96</u>
Disbursements to Creditors	<u>\$29,918.98</u>

TOTAL DISBURSEMENTS : **\$35,373.94**

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 04/05/2019

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.